

**ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN**

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: DHADWAL LOGISTICS INC

Account Number: 213-858848

Account Type: IFTA Carrier Tax

Period Begin: January 01, 2025

Return Type: Original

Period End: March 31, 2025

Submitted: 4/27/2025 3:12:14 PM

Due Date: April 30, 2025

Confirmation #: 0-048-532-309

Remaining Due: \$627.61

Summary	
1. Subtotal Amount Due or Credit	\$627.61
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$627.61

Account Number: 213-858848
Filing Period: March 31, 2025

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	11,652	11,652	7.24	1,609	1,680	-71	0.2600	-\$18.46	\$0.00	-\$18.46
California		2. Diesel	107,895	107,895	7.24	14,903	14,313	590	1.0230	\$603.57	\$0.00	\$603.57
Iowa		2. Diesel	603	603	7.24	83	0	83	0.3250	\$26.98	\$0.00	\$26.98
Idaho		2. Diesel	41,433	41,433	7.24	5,723	4,121	1,602	0.3200	\$512.64	\$0.00	\$512.64
Illinois		2. Diesel	335	335	7.24	46	0	46	0.7360	\$33.86	\$0.00	\$33.86
Indiana		2. Diesel	61	61	7.24	8	0	8	0.5900	\$4.72	\$0.00	\$4.72
Montana		2. Diesel	3,995	3,995	7.24	552	0	552	0.2975	\$164.22	\$0.00	\$164.22
North Dakota		2. Diesel	2,760	2,760	7.24	381	0	381	0.2300	\$87.63	\$0.00	\$87.63
Nebraska		2. Diesel	910	910	7.24	126	0	126	0.3040	\$38.30	\$0.00	\$38.30
Nevada		2. Diesel	124,441	124,441	7.24	17,188	24,175	-6,987	0.2700	-\$1,886.49	\$0.00	-\$1,886.49
Oregon		2. Diesel	5,632	5,632	7.24	778	0	778	0.0000	\$0.00	\$0.00	\$0.00
South Dakota		2. Diesel	240	240	7.24	33	0	33	0.2800	\$9.24	\$0.00	\$9.24
Utah		2. Diesel	79,288	79,288	7.24	10,951	8,399	2,552	0.3850	\$982.52	\$0.00	\$982.52
Wyoming		2. Diesel	2,076	2,076	7.24	287	0	287	0.2400	\$68.88	\$0.00	\$68.88
			381,321	381,321		52,668	52,688	-20		\$627.61	\$0.00	\$627.61

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State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: DHADWAL LOGISTICS INC

Account Number: 213-858848

Account Type: IFTA Carrier Tax

Period Begin: April 01, 2024

Return Type: Original

Period End: June 30, 2024

Submitted: 7/31/2024 4:25:41 PM

Due Date: July 31, 2024

Confirmation #: 0-043-256-874

Remaining Due: \$918.48

Summary	
1. Subtotal Amount Due or Credit	\$918.48
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$918.48

Account Number: 213-858848
Filing Period: June 30, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	18,924	18,924	6.38	2,966	2,375	591	0.2600	\$153.66	\$0.00	\$153.66
California		2. Diesel	91,989	91,989	6.38	14,418	13,843	575	1.0890	\$626.18	\$0.00	\$626.18
Colorado		2. Diesel	815	815	6.38	128	0	128	0.2650	\$33.92	\$0.00	\$33.92
Iowa		2. Diesel	596	596	6.38	93	0	93	0.3250	\$30.23	\$0.00	\$30.23
Idaho		2. Diesel	25,252	25,252	6.38	3,958	1,985	1,973	0.3200	\$631.36	\$0.00	\$631.36
Illinois		2. Diesel	502	502	6.38	79	0	79	0.7410	\$58.54	\$0.00	\$58.54
Indiana		2. Diesel	461	461	6.38	72	0	72	0.5700	\$41.04	\$0.00	\$41.04
Maryland		2. Diesel	212	212	6.38	33	0	33	0.4775	\$15.76	\$0.00	\$15.76
Missouri		2. Diesel	292	292	6.38	46	0	46	0.2450	\$11.27	\$0.00	\$11.27
Nebraska		2. Diesel	813	813	6.38	127	0	127	0.2910	\$36.96	\$0.00	\$36.96
New Mexico		2. Diesel	1,311	1,311	6.38	205	0	205	0.2100	\$43.05	\$0.00	\$43.05
Nevada		2. Diesel	119,981	119,981	6.38	18,806	27,247	-8,441	0.2700	-\$2,279.07	\$0.00	-\$2,279.07
New York		2. Diesel	446	446	6.38	70	0	70	0.3955	\$27.69	\$0.00	\$27.69
Ohio		2. Diesel	714	714	6.38	112	0	112	0.4700	\$52.64	\$0.00	\$52.64
Oklahoma		2. Diesel	360	360	6.38	56	0	56	0.1900	\$10.64	\$0.00	\$10.64
Oregon		2. Diesel	3,895	3,895	6.38	611	263	348	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania		2. Diesel	148	148	6.38	23	0	23	0.7410	\$17.04	\$0.00	\$17.04
Texas		2. Diesel	177	177	6.38	28	0	28	0.2000	\$5.60	\$0.00	\$5.60
Utah		2. Diesel	67,544	67,544	6.38	10,587	6,835	3,752	0.3650	\$1,369.48	\$0.00	\$1,369.48
West Virginia		2. Diesel	57	57	6.38	9	0	9	0.3570	\$3.21	\$0.00	\$3.21
Wyoming		2. Diesel	777	777	6.38	122	0	122	0.2400	\$29.28	\$0.00	\$29.28
			335,266	335,266		52,549	52,548	1		\$918.48	\$0.00	\$918.48

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State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: DHADWAL LOGISTICS INC

Account Number: 213-858848

Account Type: IFTA Carrier Tax

Period Begin: July 01, 2024

Return Type: Original

Period End: September 30, 2024

Submitted: 10/29/2024 3:32:04 PM

Due Date: October 31, 2024

Confirmation #: 0-044-782-645

Remaining Due: \$705.03

Summary	
1. Subtotal Amount Due or Credit	\$705.03
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$705.03

Account Number: 213-858848
Filing Period: September 30, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	5,746	5,746	5.03	1,142	897	245	0.2600	\$63.70	\$0.00	\$63.70
California		2. Diesel	87,569	87,569	5.03	17,409	15,737	1,672	1.0230	\$1,710.46	\$0.00	\$1,710.46
Idaho		2. Diesel	13,626	13,626	5.03	2,709	2,346	363	0.3200	\$116.16	\$0.00	\$116.16
Montana		2. Diesel	826	826	5.03	164	0	164	0.2975	\$48.79	\$0.00	\$48.79
North Dakota		2. Diesel	539	539	5.03	107	0	107	0.2300	\$24.61	\$0.00	\$24.61
New Mexico		2. Diesel	581	581	5.03	116	0	116	0.2100	\$24.36	\$0.00	\$24.36
Nevada		2. Diesel	12,732	12,732	5.03	2,531	3,225	-694	0.2700	-\$187.38	\$0.00	-\$187.38
Oregon		2. Diesel	4,974	4,974	5.03	989	72	917	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	14,203	14,203	5.03	2,824	6,054	-3,230	0.3650	-\$1,178.95	\$0.00	-\$1,178.95
Wyoming		2. Diesel	12,025	12,025	5.03	2,391	2,044	347	0.2400	\$83.28	\$0.00	\$83.28
			152,821	152,821		30,382	30,375	7		\$705.03	\$0.00	\$705.03

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Taxpayer Name: DHADWAL LOGISTICS INC

Account Number: 213-858848

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/31/2025 7:40:25 PM

Due Date: January 31, 2025

Confirmation #: 0-046-902-623

Remaining Due: \$835.59

Summary	
1. Subtotal Amount Due or Credit	\$835.59
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$835.59

Account Number: 213-858848
Filing Period: December 31, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	11,652	11,652	5.92	1,968	1,802	166	0.2600	\$43.16	\$0.00	\$43.16
California		2. Diesel	89,957	89,957	5.92	15,195	15,012	183	1.0230	\$187.21	\$0.00	\$187.21
Colorado		2. Diesel	884	884	5.92	149	133	16	0.2850	\$4.56	\$0.00	\$4.56
Idaho		2. Diesel	36,640	36,640	5.92	6,189	4,655	1,534	0.3200	\$490.88	\$0.00	\$490.88
New Mexico		2. Diesel	394	394	5.92	67	0	67	0.2100	\$14.07	\$0.00	\$14.07
Nevada		2. Diesel	119,101	119,101	5.92	20,118	30,741	-10,623	0.2700	-\$2,868.21	\$0.00	-\$2,868.21
Oregon		2. Diesel	5,151	5,151	5.92	870	835	35	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	59,333	59,333	5.92	10,022	2,911	7,111	0.3650	\$2,595.52	\$0.00	\$2,595.52
Wyoming		2. Diesel	16,815	16,815	5.92	2,840	1,305	1,535	0.2400	\$368.40	\$0.00	\$368.40
			339,927	339,927		57,418	57,394	24		\$835.59	\$0.00	\$835.59